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| Name of PAC Friends of Chad Reyes | |
| Date of Report 8/31/2010 | |

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

| REPORTING PERIOD DETAILS | | | |
|---------------------------------|--|-------------------|-------------------|
| Report: August 31st | | | |
| Beginning Date: 1/1/2010 | | | |
| Ending Date: 8/26/2010 | | | |
| Due Date: 8/31/2010 | | | |
| BALANCE SUMMARY | | | YEAR TO DATE |
| 1 | Balance at Beginning of Reporting Period (Refer to line 5 of last report) | \$0.00 | |
| 2 | Total Contributions Received (See Schedule A) | \$4,150.54 | \$4,150.54 |
| 3 | Subtotal (Add lines 1 & 2) | \$4,150.54 | |
| 4 | Total Expenditures Made (See Schedule B) | \$4,143.34 | \$4,143.34 |
| 5 | Ending Balance (Subtract Line 3 from Line 4) | \$7.20 | |

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

| Date Received | Name of Contributor | Complete Mailing Address | I | L | A | Contribution Amount |
|-------------------------------------|-----------------------------|--|---|---|---|---------------------|
| 3/29/2010 | Aggregate | Aggregate Salt Lake City, UT 84111 | | | | \$0.47 |
| 3/31/2010 | Aggregate | Various Various, UT 84111 | | | | \$1.00 |
| 4/2/2010 | AFL-CIO | 2261 S. Redwood Road Salt Lake City, UT 84119 | | | | \$250.00 |
| 4/2/2010 | Kris Henroid | 1461 E Vintry Cir Salt Lake City, UT 84121 | | | | \$100.00 |
| 4/2/2010 | Mary Johnston | 4456 W 5015 S Kearns, UT 84118 | | | | \$500.00 |
| 4/24/2010 | David Burdett | 4002 Burrans Lane WVC, UT 84120 | | | | \$75.00 |
| 5/19/2010 | Operating Engineers Local 3 | 1958 W. North Temple Salt Lake City, UT 84116 | | | | \$500.00 |
| 6/3/2010 | CWA-COPE PCC | 501 3rd Steet Washington, DC 20001 | | | | \$1,000.00 |
| 6/3/2010 | Little Wiggler Software | 1863 W 8800 S W Jordan, UT 84088 | | | | \$35.00 |
| 7/3/2010 | Justin Stephens | 6712 S Slolam Way W Jordan, UT 84084 | | | | \$50.00 |
| 7/3/2010 | Shanie Stephens | 6712 S Slolam Way W Jordan, UT 84084 | | | | \$50.00 |
| 7/3/2010 | U-PAC | 875 E. 5180 S. Murray, UT 84107 | | | | \$1,589.07 |
| SUB TOTAL FOR THIS PAGE | | | | | | \$4,150.54 |
| TOTAL CONTRIBUTIONS RECEIVED | | | | | | \$4,150.54 |

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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| Name of PAC Friends of Chad Reyes | |
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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

| Exp. Date | Name of Recipient | Purpose | I | L | A | Expenditure Amount |
|--------------------------------|-----------------------|---|---|---|---|--------------------|
| 4/7/2010 | Chad Reyes Campaign | Campaign donation. | | | | \$207.80 |
| 4/16/2010 | Chad Reyes Campaign | Campaign donation. | | | | \$266.08 |
| 4/24/2010 | Paypal | Paypal fees | | | | \$2.48 |
| 5/20/2010 | Chad Reyes Campaign | Campaign donation. | | | | \$280.95 |
| 6/3/2010 | Paypal | Paypal fees | | | | \$1.32 |
| 6/10/2010 | City Deals | Certificates for Town Days events | | | | \$35.00 |
| 6/20/2010 | Winco | Campaign supplies | | | | \$68.21 |
| 6/21/2010 | Office Max | Campaign supplies | | | | \$102.14 |
| 6/22/2010 | Mike Bailey Printing | Signs | | | | \$758.81 |
| 6/24/2010 | Kohls | Campaign supplies | | | | \$64.52 |
| 6/24/2010 | Micheal Reyes | Reimbursement for campaign supplies purchased | | | | \$35.48 |
| 6/25/2010 | Alphagraphics | Campaign brochures | | | | \$273.27 |
| 6/25/2010 | Costco | Campaign supplies | | | | \$96.80 |
| 6/25/2010 | Partyland | Campaign supplies | | | | \$77.39 |
| 6/27/2010 | Costco | Campaign supplies | | | | \$51.46 |
| 6/29/2010 | Winco | Campaign supplies | | | | \$42.22 |
| 7/3/2010 | Herriman Arts Council | Advertising | | | | \$100.00 |
| 7/3/2010 | Partyland | Campaign supplies | | | | \$72.59 |
| 7/3/2010 | Salsa Leedos | Campaign lunch | | | | \$15.00 |
| 7/3/2010 | Texaco | Gasoline for campaign supplies, town days event | | | | \$6.92 |
| SUB TOTAL FOR THIS PAGE | | | | | | \$2,558.44 |
| TOTAL EXPENDITURES MADE | | | | | | \$2,558.44 |

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

| Exp. Date | Name of Recipient | Purpose | I | L | A | Expenditure Amount |
|--------------------------------|---------------------|--------------------|---|---|---|--------------------|
| 8/3/2010 | US Postal Service | Postage | | | | \$8.80 |
| 8/15/2010 | Chad Reyes Campaign | Campaign donation. | | | | \$1,576.10 |
| SUB TOTAL FOR THIS PAGE | | | | | | \$1,584.90 |
| TOTAL EXPENDITURES MADE | | | | | | \$4,143.34 |

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed